

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Sanction of an amount of Rs.3,56,653/- to APTS Ltd towards the payment of Manpower charges of the deputed staff by the APTS Ltd, Hyderabad to work in IT&C Department for the months of September 2008 and October 2008 – Orders-Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 345

Dt:02-12-2008

1. Lr.No.APTS /A1/538/IT&C/2007, dt.13.10.2008 from the Managing Director, APTS Ltd., Hyderabad along with bills.
2. Lr.No.APTS/A1/538/IT&C/2007, dt.07.11.2008 from Managing Director, APTS Ltd., Hyderabad along with bills.

ORDER:

In the reference read above the MD APTS Ltd has requested for reimbursement of expenditure already incurred towards the payment of Manpower charges in connection with the staff deputed to IT&C Dept for the months of September 2008 and October 2008 and furnished the invoice bills.

2. Sanction is hereby accorded for the payment of an amount of Rs.3,56,653/- (Rupees Three lakhs fifty six thousand six hundred and fifty three only) to APTS Ltd towards reimbursement of expenditure already incurred by them regarding Manpower charges of deputed staff to IT&C Department for the months of September 2008 and October 2008. The details are given below:

I. Man power charges for the month of September 2008:

S.No.	Particulars	Amount (Rs.)
1.	Manpower charges of Sri K.Bikshapathi, Project Manager, IT&C dept. for the period from 01.09.2008 to 30.09.2008.	49,103
2.	Manpower charges of Sri P.S.Murthy, JD(P) FAC, IT&C dept. for the period from 01.09.2008 to 30.09.2008	65,997
3.	Man power charges of Sri D.Ameresh Kumar, PS to Secretary, IT&C department for the period from 01.09.2008 to 30.09.2008.	26,676
4.	Manpower charges of Sri B.Raja, R.O., for the period from 01.09.2008 to 30.09.2008	10,693
5.	Increments arrears paid to Sri B.Raja, R.O. for the period from 01.07.2007 to 31.08.2008	3,350
		1,55,819

P.T.O.

II. Manpower charges for the month of October 2008:

S.No.	Particulars	Amount (Rs.)
1.	Manpower charges of Sri K.Bikshapathi, Project Manager, IT&C dept. for the period from 01.10.2008 to 22.10.2008.	40,169
2.	Manpower charges of Sri P.S.Murthy, JD(P) FAC, IT&C dept. for the period from 01.10.2008 to 31.10.2008	70,386
3.	Man power charges of Sri D.Ameresh Kumar, PS to Secretary, IT&C department for the period from 01.10.2008 to 31.10.2008.	29,042
4.	Manpower charges of Sri M.Vidyadhar, Asst. Project Manager for the period from 05.09.2008 to 30.09.2008	23,045
5.	Manpower charges of Sri M.Vidyadhar, Asst. Project Manager for the period from 01.10.2008 to 31.10.2008	26,539
6.	Manpower charges of Sri B.Raja, R.O., for the period from 01.10.2008 to 31.10.2008	11,653
	TOTAL	2,00,834
	Total I+ Total II = (1,55,819 + 2,00,834)	3,56,653

3. The Amount Sanctioned in para 2 above shall be debited to the following Head of Account:

3451 – Secretariat Economic Services,
MH -090 – Secretariat,
GH– 11 - Normal State Plan,
SH – 22 - Information Technology and Communications Department,
280 - Professional Services,
284 - Other payments.

4. The Joint Director & DDO IT&C Dept shall draw the amount sanctioned in para 2 above and obtain a cheque in favour of Managing Director, APTS Ltd Hyderabad.

5. The Order is issued as per the BRO issued by Finance Department vide G.O.Rt.No.2229, Fin (Expr. GAD.II) Department dt.18.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd
The pay and Accounts Officer, A.P., Hyderabad
The DY Pay and Accounts Officer Secretariat Branch.

// FORWARDED::BY ORDER //

SECTION OFFICER